RESOLUTION NO. 2020-R-50

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE PURCHASE OF COMPUTER HARDWARE/SOFTWARE AND COMPUTER PERIPHERALS FROM SOFTWARE HOUSE INTERNATIONAL, INC., IN AN AMOUNT NOT TO EXCEED FIFTY ONE THOUSAND DOLLARS (\$51,000.00) ANNUALLY, UTILIZING THE COOPERATIVE PURCHASING PROVISION PURSUANT TO SEC. 7-169 OF THE CITY CODE, ON A CONTRACT AWARDED THROUGH THE INTERLOCAL PURCHASING SYSTEM REQUEST FOR PROPOSALS NO. 170306, FURTHER AUTHORIZING THE INTERIM CITY MANAGER TO ENTER INTO A STATE AND LOCAL GOVERNMENT SINGLE SCHEDULE LEASE PURCHASE AGREEMENT WITH HEWLETT PACKARD FINANCIAL SERVICES COMPANY TO FINANCE THE PURCHASE OF SAID EQUIPMENT; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.

WHEREAS, the City's current computer storage system unit, which stores ninety percent (90%) of the City's data and systems, was purchased eight (8) years ago and is approaching its end of life.

WHEREAS, the warranty and support will not be available after December 31, 2020 and it is imperative that we have continuous support and warranty in case of hardware or software malfunctions which could cause severe interruption to the City's business operations; and

WHEREAS, on March 2,2017, the Interlocal Purchasing System ("TIPS"), issued *Request* for *Proposals No. 170306 – Electronic goods, appliances & associated goods and services* ("Solicitation"), seeking proposals from qualified and experienced vendors to provide Technology Solutions Products and Services; and

WHEREAS, following the evaluation process, Software House International, Inc. (SHI) was awarded a contract with an initial term of May 26, 2017 through February 27, 2020; and

WHEREAS, Section 7-169 of the City Code authorizes the City to participate in cooperative purchasing agreements for the procurement of supplies or services with one (1) or more public entities; and

WHEREAS, (TIPS) is a national purchasing cooperative that offers access to competitively procured purchasing contracts to its membership with benefits including: access to competitively procured contracts with quality vendors, savings of time and financial resources necessary to fulfill bid requirements, and access to pricing based on a national high-profile contract; and

WHEREAS, in accordance with Section 7-169 of the City Code, the City administration respectfully requests that the Mayor and City Council authorize the City Manager to enter into a lease purchase agreement in an amount not to exceed Fifty-One Thousand Dollars (\$51,000.00) annually, for the purchase of equipment, based on a competitive price to the City.

WHEREAS, the Mayor and City Council find the purchase of computer equipment at a substantial savings, in accordance with the Solicitation, is in the best interest of the City.

NOW THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA:

<u>Section 1.</u> <u>Authorizing Purchase.</u> The Mayor and City Council of the City of North Miami, Florida, hereby authorize the purchase of additional computer hardware/software and computer peripherals from Software House International, Inc. in the aggregate amount not to exceed not exceed fifty-one thousand dollars (\$51,000.00) per year, for a period of five (5) years, utilizing the cooperative purchasing provision pursuant to Sec. 7-169 of the City Code, on a contract awarded through the Interlocal Purchasing System.

<u>Section 2.</u> <u>Authority of Interim City Manager.</u> The Mayor and City Council hereby authorize the Interim City Manager to enter into a State and Local Government Single Schedule Lease Purchase agreement with Hewlett Packard Financial Services Company to finance the purchase of said equipment.

Section 2. Effective Date. This Resolution shall be effective upon adoption.

PASSED AND ADOPTED by a ______ vote of the Mayor and City Council of the City of North Miami, Florida, this 12th day of ______, 2020.

Philippe Bien-Aime MAYOR

ATTEST:			
VANESSA JOSEPH, ESQ.			
CITY CLERK			
APPROVED AS TO FORM			
AND LEGAL SUFFICIENCY:			
JEFFY. H. CAZEAU, ESQ.			
CITY ATTORNEY			
SPONSORED BY: CITY ADMINISTRATION			
	Moved by:	Galvin	
	Seconded by:	Desulme	
Vote:			
Mayor Philippe Bien-Aime	X	(Yes)	(No)
Vice Mayor Alix Desulme, Ed.D.	X	(Yes)	_ (No)
Councilman Scott Galvin	X	_(Yes)	_ (No)
Councilwoman Carol Keys, Esq.	X	(Yes)	_ (No)
Councilwoman Mary Estimé-Irvin	X	_(Yes)	_ (No)